

OCT. 13. 2005 12:20PM

CHOATE INV ADVISORS 617 742 2041

NO. 628 P. 1

CHOATE

CHOATE HALL & STEWART LLP

2005 OCT 13 PM 4:08

US PATENT & TRADEMARK
OFFICE**Fax****URGENT**

Recipient	Company	Fax	Phone
Ms. Latrice Sims	USPTO-Refund Branch	571-273-6500	

From	Kimberly A. Young	Number of Pages	3
Cc:	Brenda Jarrell, Ph.D. Lisa Walsh, Foreign Filing Spec.		
Date	October 13, 2005	Client Number	
Phone	(617) 248-4818	Operator	Kim
		Time Sent	

Comments Re: Serial No. 09/698,579; Deposit Account no. 03-1721

Dear Ms. Sims,

Our Deposit Account No. 03-1721 was overcharged in the amount of \$6,480.00. On October 6, 2005, we were charged \$1,080.00, three (3) times for a total of \$3,240.00, and on October 11, 2005 we were charged \$1,080.00, three (3) times for a total of \$3,240.00. Please refund our deposit account in the amount of \$6,480.00 as soon as possible.

Adjustment Date: 12/01/2005 SDENBOB1
10/06/2005 KDOWNING 00000002 031721 09698579
01 FC:2255 1080.00 CR

Return by Inter-office Mail Hold for pick-up

Adjustment date: 12/01/2005 SDENBOB1
10/11/2005 KDOWNING 00000002 031721 09698579
01 FC:2255 1080.00 CR

Adjustment Date: 12/01/2005 SDENBOB1
10/11/2005 KDOWNING 00000003 031721 09698579
01 FC:2255 1080.00 CR

Adjustment date: 12/01/2005 SDENBOB1
10/06/2005 KDOWNING 00000001 031721 09698579
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Adjustment date: 12/01/2005 SDENBOB1
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**United States
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Deposit Account Statement

Requested Statement Month:	October 2005
Deposit Account Number:	031721
Name:	CHOATE HALL & STEWART
Attention:	KIMBERLY A YOUNG
Address:	EXCHANGE PLACE
City:	BOSTON
State:	MA
Zip:	02109
Country:	UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/03	64	11234530	2005821-003	2011	\$150.00	\$12,512.13
10/03	65	11234530	2005821-003	2111	\$250.00	\$12,262.13
10/03	66	11234530	2005821-003	2311	\$100.00	\$12,162.13
10/03	67	11234530	2005821-003	2202	\$25.00	\$12,137.13
10/03	68	11234530	2005821-003	2081	\$125.00	\$12,012.13
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10/03	271	11238285	2005370-0021	2111	\$250.00	\$11,612.13
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10/03	274	11238285	2005370-0021	2203	\$180.00	\$10,907.13
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10/04	80	6242469	2003080-0189	8013	\$25.00	\$10,627.13
10/04	170	10898410	2003080-0184	8021	\$40.00	\$10,587.13
10/04	183	11022702	2003946-0178	8021	\$40.00	\$10,547.13
10/04	248	09715643	EMS-00201	1801	-\$790.00	\$11,337.13
10/04	249	09715643	EMS-00201	1251	-\$120.00	\$11,457.13
10/05	22	09866520	CTX072(15451	1251	\$120.00	\$11,337.13
10/05	23	09866520	CTX072(15451	1401	\$500.00	\$10,837.13
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10/06	2	09898579	2001796-0006	2255	\$1,080.00	\$8,677.13
10/06	3	09898579	2001796-0006	2255	\$1,080.00	\$7,597.13
10/06	6	10537146	2008164-0002	2681	\$125.00	\$7,472.13
10/11	1	09898579	2001796-0006	2255	\$1,080.00	\$6,392.13
10/11	2	09898579	2001796-0006	2255	\$1,080.00	\$5,312.13

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10/11 3	09898579	2001795-0008	2255	\$1,080.00	\$4,232.13
10/11 82	10123098	CIT-016/JSC/KRJ	1253	\$1,020.00	\$3,212.13
10/13 1	09704898	CTX-081(1545	1401	\$500.00	\$2,712.13
10/13 1	08950542	20022941-0051	1811	\$100.00	\$2,812.13
10/13 26	5249553		2553	\$1,900.00	\$712.13
10/13 28	5249553		2558	\$65.00	\$647.13
10/13 67	60725068	2006579-0354	1006	\$200.00	\$447.13

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$12,682.13	\$13,125.00	\$910.00	\$447.13

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10/11/2005 KDOWNING 00000003 031721 09698579
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01 FC:2255 1080.00 DA

Adjustment date: 12/01/2005 SDENBQB1
10/11/2005 KDOWNING 00000001 031721 09698579
01 FC:2255 1080.00 CR